

PROFORMA INVOICE

Customer name			Invoice No.	PF071CN
Client #1			Invoice date	10-Nov-2022
			Due Date	16-Nov-2022
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Supplier Address		inn		
bill adress			AMC – Aircraft Maintenance	
			Center FZC	
email@email ru			address	
eman e emann a				
Attr: Accounts Payable	Ref: NUM12			
Description	Unit	Qty	Unit price, AED	Total , AED
12, 12	EA	1	120,00	120,00
	Client #1 ier Address bill adress email@email.ru Attr: Accounts Payable Description	Client #1 ier Address bill adress email@email.ru Attr: Accounts Payable Description Unit	Client #1 ier Address bill adress email@email.ru Attr: Accounts Payable Description Unit Qty	Client #1 Client #1 ier Address inn bill adress AMC - Aircraft N Center email@email.ru Attr: Accounts Payable Description Invoice date Due Date

	Not for use in U.A.E.
NOTE:	Delivery DXB
	DAFZA

Components for civil aviation aircaft

Subtotal		AED 120,00
VAT	0%	AED 0
Total PO Amount		AED 120,00

Wire instructions:

Beneficiary: AMC - Aircraft Maintenance Center FZC

Acc. No. 1

Bank: bank, baddress

IBAN: iban SWIFT: swift

